

SERVICES OTHER THAN PERSONAL

U. S. CCST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, D.C.

Payee's Account No.

To

(Payee)

PAID BY	
Encl. #1 DPP-3969-59 1/22	

No. and Date of Order	Date of Delivery or Service	(Address) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$2,187	97

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
				\$2,187.97

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 5-2	Per [REDACTED]	(A like certificate is made by payee on attached bill or bills)	(Payee must NOT use this space)
		Differences	

Per	Date	Req. No.	Date	Invoice Rec'd.
Contract No.				

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65, Hd 1C 4 b MFC

Paid by { Check No. dated , 19 for \$ on , 19 Payee on Treasurer of the United States in favor of payee named above.
Cash, \$ on (Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer must sign his name over his official title.

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040065-1

16-22900-6

STATOTHR

Sps III
2469

SUPP#	SUPPLIER	NAME	NO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TRN	DAY		
29	CALIFORNIA ELECTRO		26812		67496	12465	12501	1	3032	31				8550	65	0	5	12	9
114	BYMCO ENGINEERING		26825		1080	12520	12501	1	3032	31				2768	59	0	5	11	9
171	MONITOR PRODUCTS C		26993		3897	12864	12501	1	3032	31				5950	73	0	5	15	9
424	GOODALL ELECTRIC M		27046		45620	13159	12501	1	3032	31				1970	71	0	5	14	9
973	MCCOY ELECTRONICS		27094		9834	10032	12501	1	3032	31				7000	69	0	5	14	9
973	MCCOY ELECTRONICS		27094		9835	12519	12501	1	3032	31				3000	69	0	5	14	9
														29238	*				

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